

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
 MANUEL ROMERO JR  
 SARA A ROMERO

CASE NO. 05 B 43482

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
 SSN XXX-XX-5513 SSN XXX-XX-2530

-----  
 TRUSTEE'S FINAL REPORT AND ACCOUNT  
 -----

Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
 Final Report and Account of the administration of the estate pursuant to  
 11 USC 1302(b)(1).

1. The case was filed on 02/23/06 and confirmed on 08/24/06.
2. The case was converted to Chapter 7 after confirmation, 11/09/2007.
3. The Debtor paid a total of \$ 11057.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NUVELL CREDIT COMPANY LL	SECURED VEHIC	9155.25	1507.25	9155.25
STATE DISBURSEMENT UNIT	PRIORITY	4244.82	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	2196.95	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
ADVANCED REPRODUCTIVE CT	UNSECURED	NOT FILED	.00	.00
ALLIED INTERSTATE	UNSECURED	NOT FILED	.00	.00
GPO AMERICA ONLINE	UNSECURED	NOT FILED	.00	.00
ANNA RICCI	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	2031.63	.00	.00
ASSOCIATED PATHOLOGISTS/	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT INC	UNSECURED	NOT FILED	.00	.00
ALLIED DATA CORP	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2413.14	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CAVALRY SPV II LLC	UNSECURED	2807.65	.00	.00
CBE GROUP	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
DATA FLO	UNSECURED	NOT FILED	.00	.00
DELNOR COMMUNITY HOSPITA	UNSECURED	NOT FILED	.00	.00
FOCUS RECEIVABLE MGMT	UNSECURED	NOT FILED	.00	.00
DISTINCTIVE SMILES DENTA	UNSECURED	NOT FILED	.00	.00
DREYER MEDICAL CLINIC	UNSECURED	NOT FILED	.00	.00

of 3

MCS	UNSECURED	NOT FILED	.00	.00
FAIR FINANCIAL	UNSECURED	NOT FILED	.00	.00
SPIRIT OF AMERICA NATL B	UNSECURED	NOT FILED	.00	.00
FBCS INC	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF O	UNSECURED	NOT FILED	.00	.00
NATIONAL ASSET RECOVERY	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL BANK OF O	UNSECURED	1097.67	.00	.00
GEICO INSURANCE	UNSECURED	NOT FILED	.00	.00
GM CARD	UNSECURED	NOT FILED	.00	.00
BECKET & LEE LLP	UNSECURED	947.91	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
KCA FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	829.59	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
MIDLAND CREDIT MGMT	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL	UNSECURED	NOT FILED	.00	.00
INOVISION	UNSECURED	NOT FILED	.00	.00
POWERHOUSE GYM	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL COLLECTION	UNSECURED	250.00	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
TRUE LOGIC FINANCIAL COR	UNSECURED	NOT FILED	.00	.00
NATIONWIDE CREDIT INC	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
RIAZ BARBER MD	UNSECURED	NOT FILED	.00	.00
MUNICIPAL COLLECTION SER	UNSECURED	250.00	.00	.00
GASTROINTESTINAL HEALTH	UNSECURED	NOT FILED	.00	.00
ARGENT HEALTHCARE FIN SE	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00
H&R ACCOUNTS	UNSECURED	NOT FILED	.00	.00
SHERMAN FINANCIAL GROUP	UNSECURED	NOT FILED	.00	.00
TRICITY AMBULANCE SERVIC	UNSECURED	NOT FILED	.00	.00
GENESIS FINANCIAL SOLUTI	UNSECURED	NOT FILED	.00	.00
VALLEY EMERGENCY CARE	UNSECURED	NOT FILED	.00	.00
AFNI/VERIZON	UNSECURED	1544.55	.00	.00
NUVELL CREDIT COMPANY LL	UNSECURED	6492.02	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	677.04	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
---------------	-------	--------------	---------------	----------------

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9155.25	6441.77	19341.20	.00	34938.22
PRINCIPAL PAID	9155.25	.00	.00	.00	9155.25
INTEREST PAID	1507.25	.00	.00	.00	1507.25
TOTAL PAID	10662.50	.00	.00	.00	10662.50
The Debtor's attorney, SPRINGER BROWN COVEY GAERTNER , was allowed \$					.00
and was paid \$	.00				

The Trustee received \$ 394.50 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/12/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 3  
CASE NO. 05 B 43482 MANUEL ROMERO JR & SARA A ROMERO